

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BUDGET 2009-10 – Printing of Demand No.XXXVI relating to Industries & Commerce Department – Entrustment of Printing work to A.P. Technological Services ( Secretariat Branch), Hyderabad – Payment of Charges -Release of an amount of Rs.97806/- Sanctioned – Orders – Issued.

**INDUSTRIES AND COMMERCE (L&B) DEPARTMENT**

G.O.Rt.No.641

Dated:24-10-2009

Read the following:

1. Govt. Memo No.10408/L&B/A2/2009, Ind.& Com (L&B) Department, Dated 10.8.2009
- 2.. From the Unit Coordinator, Technological Service Unit, A.P. Secretariat, Hyderabad, Letter No.TSU/120/2009-10, dt. 12.10.2009

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**O R D E R:**

1. The Printing of Budget Notes on the Demand No.XXXVI relating to the entire Industries & Commerce Department for the year 2009-10 in English and Telugu versions has been entrusted to the A.P.Technological Services Unit, in the letter first read above. The A.P. Technological Services Unit, Secretariat, Hyderabad in its letter second read above has submitted the bill for Rs.97,806.00 towards printing of 500 copies of each English and Telugu versions of the above Demand and other various sections Printing/ Xeroxing work of the Department and requested to release the above amount through Cheque/ Demand Draft in favour of Managing Director, A.P.T.S
2. Government, after careful examination, hereby accord sanction for an amount of Rs.97,806.00 ( Rupees: Ninety seven thousand eight hundred and six only) to A.P. Technological Services towards printing charges of Policy Notes on Demand for Grants Demand No.XXXVI – Budget 2009-10, Industries & Commerce Department both in English and Telugu versions and other various sections work of LCQ/LAQs Printing/ Xeroxing work relating to Industries and Commerce Department, the work done by the A.P. Technological Services Unit, A.P. Secretariat, Hyderabad.
3. The amount sanctioned in Para 2 above, shall be debited to the following Head of Account:

3451- Secretariat Economic Services  
090 - Secretariat  
07 - Industries & Commerce Department  
130 - Office Expenses  
132 - Other Office Expenses

4. The Drawing and Disbursing Officer, Industries & Commerce Department is authorized to draw the amount as sanctioned in Para 2 above by way of cheque in favour of the Managing Director, A.P. Technology Services Limited and handover the cheque to Industries & Commerce ( L&B ) Section to forward the same to the A.P.Technological Services Unit, Secretariat, Hyderabad.

Cont. P.No.2...

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. VEERABHADRAIAH  
SECRETARY TO GOVERNMENT

To  
The Managing Director, APTS Ltd.,  
A.P. Secretariat, Hyderabad

Copy to  
The Pay and Accounts Officer, A.P. Hyderabad  
The Accountant General, A.P. Hyderabad  
The Ind.& Comm. (OP.II) Dept.  
A.P.T.S.U., Secretariat, Hyderabad

// FORWARDED:: BY ORDER//

SECTION OFFICER